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4 BILL NO. S-74-03-27

5 SPECIAL ORDINANCE NO. S- 45-74

6 AN ORDINANCE approving a certain bid document with  
7 DUTHLER FORD, INC., for pick-up truck.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. A certain bid document Reference No. 571 dated February  
10 26, 1974, between the City of Fort Wayne, by and through its Mayor and the  
11 Board of Public Works, and Duthler Ford, Inc., for

12 1 - 1974 Pick-up Truck \$3609.00

13 as more specifically set forth in said bid document Reference No. 571 and  
14 Purchase Order No. 3-23248, which are on file in the Office of the Department  
15 of Purchasing, and are by reference incorporated herein and made a part hereof,  
16 is hereby in all things ratified, confirmed and approved.

17 SECTION 2. This Ordinance shall be in full force and effect from and  
18 after its passage and approval by the Mayor.

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21 COUNCILMAN

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APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Kenga, seconded by Sten, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3-26-74

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Kenga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4-9-74

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-45-74 on the 9th day of April, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the <sup>acting city controller</sup> Mayor of the City of Fort Wayne, Indiana, on the 10th day of April, 1974, at the hour of 1:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of April, 1974, at the hour of 9:30 o'clock A. M., E.S.T.

Edward G. Kanniba  
MAYOR

Bill No. S-74-03-27

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document with DUTHLER FORD, INC. for pick-  
up truck.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul 'Mike' Burns

*William T. Hinga*  
*John Nuckols*

*James S. Stier*  
*Winfield C. Moses, Jr.*  
*Paul 'Mike' Burns*

CONCURRED IN  
DATE 4-9-74 CHARLES W. WESTERMAN, CITY CLERK

REGISTRATION OF BIDS BID REF. <u>571</u> CLOSING DATE <u>2/26/74</u>	Marketing Administration One (1) 1/2 Ton Pick-Up Truck			
Allen County Motors <i>A.C.M.</i> <i>Check #190.00</i>	TOTAL \$ <u>4560.08</u> LESS TAX <u>13.90</u> LESS TRADE _____ LESS DISC <u>791.18</u> TOTAL <u>3,755.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Fort Wayne Dodge <i>A.F.W.D.</i> <i>Bond</i>	TOTAL \$ <u>4582.20</u> LESS TAX _____ LESS TRADE _____ LESS DISC <u>916.40</u> TOTAL <u>3,665.80</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hefner Chevrolet	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Duthler Ford <i>D.F.</i> <i>Check #180.45</i>	TOTAL \$ <u>4,528.28</u> LESS TAX _____ LESS TRADE _____ LESS DISC <u>919.28</u> TOTAL <u>3,609.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
General Truck Sales	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
International Harvester	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 950  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3-23248

March 6, 1974

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Parking Administration  
919 S. Clinton St.  
Fort Wayne, Indiana

DATE

REF. NO.

REQ. NO.

56

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED

ASAP

APPROPRIATION  
AND FUND  
NUMBER

29-2-62

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

Same as above

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1		1974 Pick-up Truck		3,609.00
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Per Bid Ref #571</p> <p>Subject to councilmanic approval.</p> <p><i>Jeff D. Lowmell</i></p> <p><i>Ronald L. Bower</i></p> <p><i>Edward G. Kamnikar</i></p> <p>RB</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller EDWARD G. KAMNIKAR

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED RESOLUTION ON FILE IN THIS OFFICE.

Director of Purchases

Per

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff

(Telephone: 423-7037)

DEPARTMENT OF PURCHASES

Room 950, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department or Division Parking Administration919 South Clinton StreetAddress Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing TUESDAY, FEBRUARY 26, 1974 at 10:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24593. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

### TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		1974 1/2 Ton Pick-Up Truck, as per specifications attached.		

And Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES  
 See instruction item No. 16 on reverse side hereof.  
Terms % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Name of Company \_\_\_\_\_  
 Title \_\_\_\_\_  
 Address \_\_\_\_\_

Page 1 of 9Ref. No. 571Date January 28, 1974

Date wanted \_\_\_\_\_

Show Best Delivery

Fund \_\_\_\_\_  
 Appropriation No. 27-2-62

Specifications for One (1) 1974 1/2 Ton Pick-Up Truck, including all equipment listed as standard in the manufacturer/s printed literature describing the vehicle, unless superceded by special equipment listed herein.

	Base Price:	\$	3572.90
	Freight:	\$	54.00
1. Year:	1974.	\$	
2. G.V.W.:	5600 lbs.	\$	37.75
3. Engine:	340 cu. in. V-8 Min.	\$	159.90
4. Transmission:	3-speed Automatic.	\$	245.70
5. Gasoline Tank:	20-Gal. Min. - 17.2 Gal.	\$	NA
6. Axle Front:	3000 lbs.	\$	STD
7. Axle Rear:	3300 lbs.	\$	STD
8. Springs Front:	1500 lbs. each.	\$	STD
9. Springs Rear:	1650 lbs. each.	\$	STD
10. Shock Absorbers:	Front & Rear - Heavy Duty.	\$	16.10
11. Front Stabilizer Bar:	Required.	\$	NA
12. Rear Axle Ratio:	4.10 to 1 Approx. <sup>Note: 3.50 to 1 STD</sup>	\$	NA
13. Air Cleaner:	Standard.	\$	STD
14. Oil Filter:	Full Flow:	\$	STD
15. Power Steering:	Required.	\$	150.00
16. Power Disc Brakes:	Required.	\$	50.40
17. Battery:	12 volt, 80 Ampere Hour - Heavy Duty	\$	21.38
18. Alternator:	Heavy Duty to produce 23 amps at idle	\$	STD
19. Seats:	Full foam, vinyl covering	\$	STD
20. Mirrors:	Standard:	\$	STD
21. 4 Wheel Drive:	Required.	\$	STD
22. Front Lockout Hubs:	Required.	\$	77.90
23. Tires:	5 H78-15, Load Range C, All-Weather Tread on 6" steel rims with 1 spare.	\$	18.85

## SPECIFICATIONS (CONTINUED)

24. Gauges:	To have ampere, oil & water temperature gauges (not light indicators).	\$ <u>12.30</u>
25. Cigar Lighter:	Required.	\$ <u>7.40</u>
26. Windshield Wipers:	Dual 2-speed electric with dual washers	\$ <u>STD</u>
27. Sun Visors:	Padded both sides.	\$ <u>DFD</u>
28. Rust Proofing & Undercoat:	Required:	\$ <u>95.00</u> <del>120.00</del>
29. Paint:	Stock.	\$ <u>DFD</u>

Total:	\$ <u>4528.28</u>
Less Tax:	\$ <u>-----</u>
Less Trade-in:	\$ <u>-----</u>
Less Discount:	\$ <u>919.28</u>
Total Net Price:	\$ <u>3609.00</u>



## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. Make: FORD Model: F112 Year: 1974
2. G.V.W.: 5700
3. Engine: 360 CID V8
4. Transmission: 3 Speed Automatic
5. Gasoline Tank: 19.2 Gal.
6. Axle Front: 3300# Dana 44-7F
7. Axle Rear: 3300# Ford
8. Springs Front: 1600# Each @ Ground
9. Springs Rear: 1875 Each @ Ground
10. Shock Absorbers: Heavy Duty Front & Rear
11. Front Stabilizer Bar: NA
12. Rear Axle Ratio: 3.50
13. Air Cleaner: Standard Dry Type
14. Oil Filter: Full Flow
15. Power Steering: Linkage Type
16. Power Disc Brakes: Disc NA (Drum- 11 1/32 X 2 1/4 with 7.9 " Vacuum Booster
17. Battery: 90 Amp Hour
18. Alternator: 38 Amp Hour
19. Seats: Standard- Vinyl covered (Full Foam)
20. Mirrors: STD
21. 4 Wheel Drive: Yes ~~FULL TIME FOUR WHEEL DRIVE~~
22. Front Lockout Hubs: Dana - Full Time Four Wheel Drive
23. Tires: (5) G78X15 8 Pr. Rims 5.5
24. Gauges: All
25. Cigar Lighter: Yes
26. Windshield Wiper: 2 Speed Electric

## SPECIFICATIONS QUESTIONNAIRE (CONTINUED)

27. Sun Visors: Yes
28. Rust Proofing & Undercoat: ECP with 5 Year Warranty
29. Paint: Stock

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
    Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

DUTHLER FORD INC

X H. L. Russell TK FLEET SALES MGR.  
Bidder or Agent

For DUTHLER FORD INC

Firm or Corporation

Subscribed and sworn to before me this 22 day of February, 1974

My Commission Expires

9-26-74

John H. Russell

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE January 28, 1974

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Parking Administration  
919 S. Clinton Street  
Address Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 571

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until 10:00 A.M., TUESDAY, FEBRUARY 26, 1974  
for the following items:

One (1) 1974 1/2 Ton Pick-Up Truck

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetroff  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

FEBRUARY 15, 1974

FEBRUARY 22, 1974

LEGAL NOTICE

X

## PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒ If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.  
Cashiers ☐ Check No. 5832 in the sum of one hundred and forty five.....

.....Dollars on Fort Wayne National Bank Bank

of F.T. Wayne, Ind.  
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

SURETY

DUTHLER FORD INC

Name of Bidder—Print or Type

By H. L. Bewell

Signature of Person Authorized to Sign

Title TRUCK FLEET SALES MGR.

320 W COLISEUM BLVD.

Street Name and Number

FORT WAYNE INDIANA 46805

City, State and Zip Code

Date 2-22-74

Name of Company — Print or Type

Incorporated

In the State of:

Address.....

By.....

Sign on this Line

DIGEST SHEETTITLE OF ORDINANCE: Civil City Purchase Order No. 3-2324874-03-27DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval for the purchase of a pick-up truck  
from Duthler Ford, Inc. for use by the Parking Administration.EFFECT OF PASSAGE: Provide needed means of transporting sweepers, mowers,  
and other equipment to maintain off-street parking lots and CBD area generally.EFFECT OF NON-PASSAGE: Adequate and reliable means of transporting equipment  
uncertain.MONEY INVOLVED (Direct Costs, Expenditures, Savings): \_\_\_\_\_  
Total cost to City: \$3,609.00, out of parking meter funds.ASSIGNED TO COMMITTEE (J.N.): Finance